

GOVERNMENT OF TELANGANA
ABSTRACT

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of March, 2015– Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 255

Dated:24-04-2015.

ORDER :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.663/- (Rupees Six Hundred and Sixty Three only) towards the Telephone charges of the following telephone used by the Deputy Secretary to Government for the month of March, 2015.

| Sl.N o. | Telephone No. | Bill Date | Expenditure | Used by |
|---------|---------------|------------|--|--------------------------------------|
| 1. | 040-23450437 | 06-04-2015 | Rs.663/- ----- Rs. 663/- ----- (Rupees Six Hundred and Sixty Three only) | Deputy Secretary to Government (NVR) |

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services – 090. Secretariat – 09 - Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above, through ECS.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Accountant General A.P. Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER